

SERIAL 03019 S

LANDFILL DISPOSAL SERVICES

DATE OF LAST REVISION: July 12, 2005 CONTRACT END DATE: July 31, 2008

CONTRACT PERIOD THROUGH JULY 31, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **LANDFILL DISPOSAL SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **JULY 30, 2003**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

DL/mm
Attach

Copy to: Clerk of the Board
Ash Madhok, Solid Waste Management
Mirheta Muslic, Materials Management

(Please remove Serial 97227-SC from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **LANDFILL DISPOSAL SERVICES**

1.0 **INTENT:**

The intent of this solicitation is to award a multi-vendor contract for Landfill Disposal Services to be utilized by various departments throughout Maricopa County. Maricopa County will contract with all Landfill Contractors from whom we get a response and indicate a desire to be included. Additional vendors may be added to the contract to meet the needs of Maricopa County.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 The contractor(s) shall provide Maricopa County with landfill disposal services. The landfills and landfill operators shall meet all EPA, ADEQ, and other state and federal legal requirements to provide this service.

2.2 Maricopa County will use the Contractor(s) to dispose of the following waste:

2.2.1 Green Waste: Vegetation such as trees, brush and clean wood from County right of way easements.

2.2.2 Residential/Mixed Waste: Mixed garbage and debris such as sinks, toilets and pallets from County roadways.

2.2.3 Other Waste: Miscellaneous items such as appliances, broken concrete and plastic barricades.

2.2.4 Special Waste: Waste that requires special handling and/or special procedures for disposal such as, euthanized animals.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 **CONTRACT LENGTH:**

The contract for landfill disposal services is to cover a five (5) year period.

3.2 **INDEMNIFICATION AND INSURANCE:**

3.2.1 **Indemnification.**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.2.2 **Insurance Requirements.**

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.2.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision, which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.2.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.2.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.2.3 Certificates of Insurance.

3.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.2.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.2.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.3 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.4 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.5 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

WILLIAM THORNTON, PROCUREMENT CONSULTANT, 602-506-3248
(bthornto@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

ASH MADHOK, DIRECTOR SOLID WASTE MANAGEMENT, (602) 506-7336

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.0

CONTRACT TERMS AND CONDITIONS:

4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the services contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 ESCALATION:

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration or Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the PPI for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.4 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.5 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate this Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.7 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

4.8 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete services to this Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional services are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.10 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES:

If at any time it is determined by the Department that a cost for which payment has been made is a disallowed cost, the Department shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the Department either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.14 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of this Contract.

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder

WASTE MANAGEMENT 2425 S 40TH STREET, PHOENIX, AZ 85034

S049504/B0605825/NIGP 98846

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

NAME AND ADDRESS OF LANDFILL: **SKY HARBOR TRANSFER STATION**
2425 S. 40TH STREET
PHOENIX, AZ 85034

ACCEPTABLE WASTE AT THIS SITE (circle)

tire shreds: construction debris: concrete: dead animals: tires: agricultural:
hazardous: oil: liquids: wood: drilling fluids: green: contaminated soil: industrial:
sludge: mixed municipal: asbestos: automobiles: medical waste: other: (list)

CONTACT PERSON NAME/PHONE Mark Snedecor / 602-454-2012

DAYS OF WEEK OPEN FOR BUSINESS **M T W TH F S Sat.**
HOURS OF OPERATION From **M-F** 6:00 To 4:00 5:00 From 6:00 To 2:00
AM PM AM PM

1.0 PRICING:
Insert pricing per ton for the various categories of waste received
at your landfill or attach a published price list.

<u>ITEM DESCRIPTION</u>	<u>DISPOSAL RATES/TON</u>
1.0 Green Waste	\$ 32.00 34.00 /Ton eff. 3/9/05
2.0 Residential/Mixed Waste	\$ 32.00 34.00 /Ton eff. 3/9/05
3.0 Other Waste (List Type)	
3.1 Cons. & Dem. Mat.	\$ 32.00 34.00 /Ton eff. 3/9/05
3.2 Appliance (white goods)	\$ 20.00 21.00 per item eff. 3/9/05
4.0 SPECIAL FEES (Specify)	
4.1 State Tax	\$.25 per ton
4.2 Fuel Surcharge	\$ 19.60 per ton eff. 3/9/05
4.3 Minimum Charge	\$ 12.00 34.00 per load eff. 3/9/05

NAME AND ADDRESS OF LANDFILL: **LONE CACTUS LANDFILL**
21402 N. 7TH STREET
PHOENIX, AZ 85027

ACCEPTABLE WASTE AT THIS SITE (circle)

tire shreds: construction debris: concrete: dead animals: tires: agricultural:
hazardous: oil: liquids: wood: drilling fluids: green: contaminated soil: industrial:
sludge: mixed municipal: asbestos: automobiles: medical waste: other: (list)

CONTACT PERSON NAME/PHONE Mark Snedecor / 602-454-2012

WASTE MANAGEMENT 2425 S 40TH STREET, PHOENIX, AZ 85034

DAYS OF WEEK OPEN FOR BUSINESS
HOURS OF OPERATION

M T W TH F S
From 6:00 To 4:00
AM PM

- 1.0 PRICING:
Insert pricing per ton for the various categories of waste received
at your landfill or attach a published price list.

<u>ITEM DESCRIPTION</u>	<u>DISPOSAL RATES/TON</u>
1.0 Green Waste	\$ 4.00 4.95 Per Yard
3.0 Other Waste (List Type)	
3.1 Trash Waste	\$ 7.25 8.25 Per Yard eff. 3/9/05
3.2 Inert Waste	\$ 6.25 6.65 Per Yard eff. 3/9/05
3.3 10 Wheeler (Trash)	\$ 125.00 155.00 Per Load eff. 3/9/05
3.4 10 Wheeler (Inert)	\$ 40.00 Per Load
3.5 Bobtail (Trash)	\$ 50.00 55.00 Per Load eff. 3/9/05
3.6 Bobtail (Inert)	\$ 40.00 Per Load
3.7 Pick -Up Truck	\$ 13.50 15.00 Per Load eff. 3/9/05
3.8 Clean Asphalt	\$ 25.00 Per Load
4.0 SPECIAL FEES (Specify)	
4.1 Fuel Surcharge	\$.19 .60 Per Ton eff. 3/9/05
4.2 State Tax	\$.25 Per Ton
4.3 Manifest Surcharge	\$ 100.00 Per Load
4.4 Minimum Charge	\$ 13.50 15.00 Per Load eff. 3/9/05
4.5 Hard to handle loads	\$ 100.00 Extra Per Load

NAME AND ADDRESS OF LANDFILL: **LONE BUTTE TRANSFER STATION**
1000 SOUTH KURENE ROAD
CHANDLER, AZ 85226

ACCEPTABLE WASTE AT THIS SITE (circle)

tire shreds: construction debris: concrete: dead animals: tires: agricultural:
hazardous: oil: liquids: wood: drilling fluids: green: contaminated soil: industrial:
sludge: mixed municipal: asbestos: automobiles: medical waste: other: (list)

CONTACT PERSON NAME/PHONE Mark Snedecor / 602-454-2012

DAYS OF WEEK OPEN FOR BUSINESS
HOURS OF OPERATION

M T W TH F S
From **M - F** 5:00 To 6:00
AM PM
Sat.
From 5:00 To 4:00
AM PM

- 1.0 PRICING:
Insert pricing per ton for the various categories of waste received
at your landfill or attach a published price list.

<u>ITEM DESCRIPTION</u>	<u>DISPOSAL RATES/TON</u>
1.0 Green Waste	\$ 33.00 34.00 /Ton eff. 3/9/05
3.0 Other Waste (List Type)	
3.1 Cons. & Dem. Mat.	\$ 33.00 34.00 /Ton eff. 3/9/05
3.2 Appliance (white goods)	\$ 20.00 21.00 /per item eff. 3/9/05

WASTE MANAGEMENT 2425 S 40TH STREET, PHOENIX, AZ 85034

4.0	SPECIAL FEES (Specify)	
4.1	State Tax	\$ <u>.25</u> per ton
4.2	Fuel Surcharge	\$ <u>19 .60</u> per ton eff. 3/9/05
4.3	Minimum Charge	\$ <u>12.00 34.00</u> per load eff. 3/9/05

NAME AND ADDRESS OF LANDFILL: **NORTHWEST REGIONAL LANDFILL**
19401 W. DEER VALLEY ROAD
SURPRISE, AZ 85387

ACCEPTABLE WASTE AT THIS SITE (circle)

tire shreds: construction debris: concrete: dead animals: tires: agricultural:
hazardous: oil: liquids: wood: drilling fluids: green: contaminated soil: industrial:
sludge: mixed municipal: asbestos: automobiles: medical waste: other: (list)

CONTACT PERSON NAME/PHONE Mark Snedecor / 602-454-2012

DAYS OF WEEK OPEN FOR BUSINESS	M T W TH F S	Sat.
HOURS OF OPERATION	From M - F <u>6:00</u> To <u>4:00</u> AM PM	From <u>6:00</u> To <u>1:00</u> AM PM

Tires only M-F 6:00AM to 2:00PM

- 1.0 **PRICING:**
Insert pricing per ton for the various categories of waste received
at your landfill or attach a published price list.

<u>ITEM DESCRIPTION</u>	<u>DISPOSAL RATES/TON</u>
1.0 Green Waste	\$ <u>25.00 26.00</u> /Ton eff. 3/9/05
2.0 Residential/Mixed Waste	\$ <u>25.00 26.00</u> /Ton eff. 3/9/05
3.0 Other Waste (List Type)	
3.1 C & D Material	\$ <u>25.00 26.00</u> /Ton eff. 3/9/05
3.2 Industrial Debris	\$ <u>37.00 38.00</u> /Ton eff. 3/9/05
3.3 Contaminated Soil	\$ <u>25.00 26.00</u> /Ton eff. 3/9/05
3.4 Euthanized Animals	\$ <u>33.00 35.00</u> /Ton Minimum \$ 110.00 \$120.00 charge per load eff. 3/9/05
3.5 Appliances (White Good)	\$ <u>12.00 13.00</u> per item eff. 3/9/05
4.0 SPECIAL FEES (Specify)	
4.1 State Tax	\$ <u>.25</u> per ton
4.2 Fuel Surcharge	\$ <u>19 .60</u> per ton eff. 3/9/05
4.3 Minimum Charge	\$ <u>12.00 26.00</u> per load eff. 3/9/05

NAME AND ADDRESS OF LANDFILL: **BUTTERFIELD LANDFILL**
40404 S. 99TH AVENUE
MOBILE, AZ 85239

ACCEPTABLE WASTE AT THIS SITE (circle)

tire shreds: construction debris: concrete: dead animals: tires: agricultural:
hazardous: oil: liquids: wood: drilling fluids: green: contaminated soil: industrial:
sludge: mixed municipal: asbestos: automobiles: medical waste: other: (list)

CONTACT PERSON NAME/PHONE Mark Snedecor / 602-454-2012

WASTE MANAGEMENT 2425 S 40TH STREET, PHOENIX, AZ 85034

DAYS OF WEEK OPEN FOR BUSINESS

M T W TH F

HOURS OF OPERATION

From 7:00 To 3:00
AM PM

1.0 PRICING:

Insert pricing per ton for the various categories of waste received at your landfill or attach a published price list.

ITEM DESCRIPTION

DISPOSAL RATES/TON

1.0	Green Waste	\$ 22.50 26.00 /Ton eff. 3/9/05
2.0	Residential/Mixed Waste	\$ 22.50 26.00 /Ton eff. 3/9/05
3.0	Other Waste (List Type)	
3.1	C & D Material	\$ 22.50 26.00 /Ton eff. 3/9/05
3.2	Industrial Debris	\$ 37.00 38.00 /Ton eff. 3/9/05
3.3	Contaminated Soil	\$ 25.00 26.00 /Ton eff. 3/9/05
3.4	Appliances (White Goods)	\$ 42.00 13.00 Per Item eff. 3/9/05
4.0	SPECIAL FEES (Specify)	
4.1	State Tax	\$.25 per ton
4.2	Fuel Surcharge	\$.19 .60 per ton eff. 3/9/05
4.3	Minimum Charge	\$ 5.25 26.00 per load eff. 3/9/05

NAME AND ADDRESS OF LANDFILL:

7TH AVE. LANDFILL
3001 S. 7TH AVENUE
PHOENIX, AZ 85041

ACCEPTABLE WASTE AT THIS SITE (circle)

tire shreds: construction debris: concrete: dead animals: tires: agricultural:
hazardous: oil: liquids: wood: drilling fluids: green: contaminated soil: industrial:
sludge: mixed municipal: asbestos: automobiles: medical waste: other: (list) clean dirt

CONTACT PERSON NAME/PHONE

Mark Snedecor / 602-454-2012

DAYS OF WEEK OPEN FOR BUSINESS

M T W TH F

HOURS OF OPERATION

From 7:00 To 4:00
AM PM

1.0 PRICING:

Insert pricing per ton for the various categories of waste received at your landfill or attach a published price list.

ITEM DESCRIPTION

DISPOSAL RATES/TON

3.0	Other Waste (List Type)	
3.1	Pick Up	<u>\$10.00</u> Per Load
3.2	Six Wheeler	<u>\$15.00</u> Per Load
3.3	Bobtail	<u>\$20.00</u> Per Load
3.4	Ten Wheeler	<u>\$25.00</u> Per Load
3.5	Semi End Dump	<u>\$30.00</u> Per Load
4.0	SPECIAL FEES (Specify)	
4.1	State Tax	\$.25 per ton
4.2	Fuel Surcharge	\$.19 per ton
4.3	Minimum Charge	\$ <u>10.00</u> per load

WASTE MANAGEMENT, 2425 S 40TH STREET, PHOENIX, AZ 85034

Terms:	NET 30
Vendor Number:	W000001868 X
Telephone Number:	602/454-2012 602/454-3165
Fax Number:	602/470-0692
Contact Person:	Mark Snedecor
E-mail Address:	msnedecor@wm.com bwood1@wm.com
Company Web Site:	www.wm.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending JULY 31, 2008

WEINBERGER WASTE DISPOSAL, 3425 S 43RD AVENUE, PHOENIX, AZ 85009

S049504/B0605825/NIGP 98846

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☐ YES ☒ NO

NAME AND ADDRESS OF LANDFILL: **WEINBERGER WASET DISPOSAL,**
PHOENIX TRANSFER STATION
3425 SOUTH 43RD AVENUE
PHOENIX, AZ 85009

ACCEPTABLE WASTE AT THIS SITE (circle)

fire shreds: **construction debris:** **concrete:** dead animals: tires: agricultural:
hazardous: oil: liquids: **wood:** drilling fluids: **green:** contaminated soil: industrial:
sludge: mixed municipal: asbestos: automobiles: medical waste: other: (list) **Dry Waste Only**

CONTACT PERSON NAME/PHONE Kirk L. Attebery / 602-757-4252

DAYS OF WEEK OPEN FOR BUSINESS	M T W TH F	SAT
HOURS OF OPERATION	From <u>6:00</u> To <u>5:00</u> AM PM	From <u>6:00</u> To <u>12:00</u> AM PM

1.0 PRICING:
Insert pricing per ton for the various categories of waste received
at your landfill or attach a published price list.

<u>ITEM DESCRIPTION</u>	<u>DISPOSAL RATES/TON</u>
1.0 Green Waste	\$ <u>25.50 /Ton</u>
3.0 Other Waste (List Type)	
3.1 All Other Dry Waste	\$ <u>25.50 /Ton</u>
4.0 SPECIAL FEES (Specify)	
4.1 Semi End Dump Truck	\$ <u>00.91</u>

NAME AND ADDRESS OF LANDFILL: **WEINBERGER WASET DISPOSAL,**
RAINBOW VALLEY LANDFILL
39500 SOUTH 99TH AVENUE
MOBILE, AZ

ACCEPTABLE WASTE AT THIS SITE (circle)

fire shreds: **construction debris:** **concrete:** dead animals: tires: agricultural:
hazardous: oil: liquids: **wood:** drilling fluids: **green:** contaminated soil: industrial:
sludge: mixed municipal: asbestos: automobiles: medical waste: other: (list) **Dry Waste Only**

CONTACT PERSON NAME/PHONE Kirk L. Attebery / 602-757-4252

DAYS OF WEEK OPEN FOR BUSINESS	M T W TH F	SAT
HOURS OF OPERATION	From <u>6:00</u> To <u>5:00</u> AM PM	From <u>6:00</u> To <u>12:00</u> AM PM

WEINBERGER WASTE DISPOSAL, 3425 S 43RD AVENUE, PHOENIX, AZ 85009

- 1.0 PRICING:
Insert pricing per ton for the various categories of waste received
at your landfill or attach a published price list.

<u>ITEM DESCRIPTION</u>		<u>DISPOSAL RATES/TON</u>
1.0	Green Waste	<u>\$See Special Fees/Ton</u>
4.0	SPECIAL FEES (Specify)	
4.1	Semi End Dump Truck	<u>\$ 225.00</u>
4.2	Roll-Off-Bin Truck	<u>\$ 100.00</u>
4.3	Front Load Truck	<u>\$ 77.00</u>
4.4	10 Wheeler Truck	<u>\$ 75.00</u>
4.5	Bobtail Truck	<u>\$ 50.00</u>
4.6	1 Ton Truck	<u>\$ 25.00</u>
4.7	Trailer	<u>\$ 25.00</u>
4.8	Pickup	<u>\$ 10.00</u>
4.9	Fuel Surcharge	<u>91 cents per ton</u>

Terms: NET 30

Vendor Number: **W000004527 X**

Telephone Number: 602/278-9155

Fax Number: 602/272-3732

Contact Person: ~~Kirk Attebery~~ **Penny Millican**

E-mail Address: kattebery@earthlink.net penny@gwwd.com

Company Web Site: www.weinbergerwastedisposal.com

Certificates of Insurance Required

Contract Period: To cover the period ending **JULY 31, 2008**

SOUTHWEST REGIONAL LANDFILL, 24427 S HIGHWAY 85, BUCKEYE, AZ 85326
(ADDED 11/04/2004)

S049504/B0605825/NIGP 98846

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

NAME AND ADDRESS OF LANDFILL: **SOUTHWEST REGIONAL LEDNFILL**
24427 S HIGHWAY 85
BUCKEYE, AZ 85326

ACCEPTABLE WASTE AT THIS SITE (circle)

tire shreds: **construction debris:** **concrete:** **dead animals:** tires: **agricultural:**
 hazardous: oil: **liquids:** **wood:** **drilling fluids:** **green:** **contaminated soil:** **industrial:**
sludge: **mixed municipal:** **asbestos:** automobiles: medical waste: other: (list)

CONTACT PERSON NAME/PHONE Derek Reeve / 602/320-6214

DAYS OF WEEK OPEN FOR BUSINESS **M T W TH F SAT**
 HOURS OF OPERATION From 6:00 A.M. To 4:00 P.M.

1.0 PRICING:
 Insert pricing per ton for the various categories of waste received
 at your landfill or attach a published price list.

<u>ITEM DESCRIPTION</u>	<u>DISPOSAL RATES/TON</u>
1.0 Green Waste	<u>\$ 20.00 /Ton</u>
2.0 Residential/Mixed Waste	<u>\$ 20.00 /Ton</u>
3.0 Other Waste (List Type)	
3.1 PCS Soils	<u>\$ 18.25 /Ton</u>
3.2 Non friable asbestos	<u>\$ 22.00 /Ton</u>
3.3 Friable asbestos	<u>\$ 25.00 /Ton</u>
3.4 Liquids	<u>\$ 32.00 /Ton</u>

SOUTHWEST REGIONAL LANDFILL, 24427 S HIGHWAY 85, BUCKEYE, AZ 85326

Terms: NET 30

Vendor Number: **W000003446 X**

Telephone Number: ~~602/442-6307~~ **623/393-0085**

Fax Number: ~~602/237-2641~~ **623/393-0112**

Contact Person: ~~Derek Reeve~~ **Alison Stewart**

E-Mail Address (REP) Derek.Reeve@awin.com astewart@awin.com

Certificates of Insurance Required

Contract Period: To cover the period ending **JULY 31, 2008.**